

NONSTANDARD PART APPROVAL REQUEST				1. LOG NUMBER												<i>Form Approved OMB No. 0704-0188</i>			
				CONTRACT CODE				FSC				INDEX NUMBER							
												PRE SEQUENCE NO. SUF							
				-				-											

The public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

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PART I - CONTRACTOR INPUT																	
2. PRIME CONTRACT NUMBER										3. CONTRACTOR							
4. EQUIPMENT/SYSTEM/SUBSYSTEM										5. DATE OF INVITATION FOR BID (YYYYMMDD) <i>(RFP, RFQ)</i>							
6. PART PROCUREMENT DOCUMENT NUMBER <i>(if applicable)</i>					7. CAGE		8. PART NUMBER				9. CAGE		10. QUANTITY				
11. VENDOR							12. VENDOR PART NUMBER					13. CAGE					
14. EVALUATION REQUESTED <i>(X one)</i>							15. LOG NO. FOR PART PREVIOUSLY SUBMITTED ON THIS CONTRACT										
		a. Part				b. Part and Document						c. Document Only					
16. DESCRIPTION CODE					17. ALTERNATE OR SUPPLEMENTAL DESCRIPTION												
18. REASON FOR USE OF NONSTANDARD PART <i>(Compare part with nearest equivalent standard)(Continue on reverse side, if necessary)</i>																	
19. REPLY NEEDED <i>(YYYYMMDD)</i>			20. PRINTED OR TYPED NAME OF CONTRACTOR REPRESENTATIVE						21. DATE			22. PHONE NO. <i>(Include Area Code)</i>					

PART II - EVALUATOR RECOMMENDATION																	
23. DATE IN			24. DUE DATE			25. EVAL OPI			26. MPCAG MANAGER			27. SERVICE ACTY			28. ENGINEERING ITEM CODE		
29. APPROVAL				30. DISAPPROVAL				31. NO RECOMENDATION				32. DOCUMENT EVALUATION					
		A0 WITHOUT LIMITATION				D0 REPLACE WITH MIL PART <i>(Complete Item 33a)</i>				N0 INSUFFICIENT INFO <i>(See comments, Item 36)</i>				TA ADEQUATE			
		A1 LIMITED APPLICATION <i>(Complete Item 33)</i>				D1 SPEC. BEING PREPARED <i>(Complete Item 33a)</i>				N1 NOT UNDER THIS REVIEW AGENCY				TI INADEQUATE <i>(See comments, Item 33)</i>			
		A2 OTHER LIMITATIONS <i>(see comments, Item 36)</i>				D2 COMMERCIAL REPLACEMENT <i>(Complete Item 33b)</i>				N2 PROBLEM PART <i>(see comments, Item 36)</i>				TN NO DOCUMENT			
33a. REPLACE WITH MIL/FED SPEC. OR DOD ADOPTED INDUSTRY STD.								33b. REPLACE WITH COMMERCIAL ITEM									
(1) Document No.								(1) Manufacturer's Part/Type/Style No.				(2) CAGE					
(2) Mil Part/Type/Style No.				(3) CAGE													
(4) QPL Available <i>(X one)</i>				(5) Date Mil Spec Available				34. REPLACEMENT DESCRIPTION CODE <i>(As applicable to Item 33a(1) or 33b)</i>									
		(a) Yes				(b) No				(c) N.A.							
35. PART RECOMMENDED IN BLOCK 33a OR 33b IS <i>(x one)</i> →										a. INTERCHANGEABLE				b. SUBSTITUTE			
36. COMMENTS <i>(Continue on reverse side, if necessary)</i>																	
37. EVALUATOR						38. QPL MONITOR						39. ADP INPUT					
a. NAME				b. DATE		a. NAME				b. DATE		a. INITIALS		b. DATE			

PART III - ACQUISITION ACTIVITY DECISION															
40. DECISION <i>(X one)</i> →			a. IMPLEMENT RECOMMENDATION			b. APPROVE SUBMITTED PART			c. DISAPPROVE SUBMITTED PART						
41. COMMENTS <i>(Continue on reverse side, if necessary)</i>															
42. ACQUISITION ACTIVITY REPRESENTATIVE															
a. TYPED OR PRINTED NAME								b. SIGNATURE				c. DATE SIGNED			

43. ADDITIONAL COMMENTS (Identify with related item number. If more space is needed, attach additional pages.)

DD FORM 2052 INSTRUCTIONS

All contractors and acquisition activities should consider using Modernized Parts Control Support System (MPCASS) for part submissions per MIL-STD-965B, paragraph 4.1.1. Note: Contractors will complete PART 1 only, in accordance with the following instructions, and submit one copy to the activities designated in the contract or purchase order.

ITEM 1. The log number is to be completed as instructed by the Military Parts Control Advisory Group (MPCAG). When adding a part to a Program Parts Selection List (PPSL) per MIL-STD-965, include the contract code, federal supply class (FSC) and index number. a. The Defense Electronic Supply Center (DESC) will provide a five-digit contract code for log number submittals (see MIL-STD-965B, 4.2.a). The primary mode for obtaining contract code assignment is via the MPCASS. If MPCASS is not authorized or available, then call DESC, (513) 296-5431 or (513) 296-8047 to obtain the code. b. The index number for nonstandard parts includes: (1) Two alpha prefixes that are intended to be used to identify the prime and subcontractor submitting the parts approval request. (2) A maximum of four digits unique to each part. Left zero fill. Example: 0001. (3) An alpha suffix to identify revisions to a specific part listing index number on later transactions. Leave blank for initial submissions. c. A special prefix indicator is used for GFB selections. d. An example of a log number is as follows: Initial request: 00123-5905-AA0001 Revised request: 00123-5905-AA0001A	ITEM 7. Enter the Commercial and Government Entity Code (CAGE) associated with the part procurement document number. ITEM 8. When the procurement document is entered in Item 6, the entry in Item 8 shall be the drawing or specification part number for the part. (Enter the actual part manufacturer's part number in Item 12.) Enter the CAGE associated with the document part number. ITEM 9. Enter the quantity of parts estimated to be used for each equipment. ITEM 10. 12, and 13. Enter the vendor name(s), part number(s) and CAGE(s) of actual manufacturer(s) of the part. ITEM 11. Mark the box which indicates the evaluation requested. ITEM 14. Enter the log number of previous requests covering the same part on this contract. ITEM 15. Upon request, each MPCAG will furnish a list of description codes based on standard part descriptions. The description code may be entered in Item 16 instead of a part description in Item 17. Item 17 may also be used to supplement the description code. If a description code is not entered in Item 16, enter an alternate name and description in Item 17. Item 17 may also be used to supplement the description code. ITEM 17. Compare the nonstandard part to the standard part whose characteristics are nearest to those required for the application, and give justification for using the nonstandard part (If more space is needed, use reverse side, do not use Item 36). Record the date the part procurement must start. ITEM 19. Print or type the name of the contractor's representative. ITEM 20. Enter date of request. ITEM 21. Enter phone number of contractor's representative. ITEM 22.
ITEM 2. Enter the prime contract number even when the request is submitted by a subcontractor to the prime contractor. ITEM 3. Enter the name of the prime contractor on all requests. ITEM 4. Enter nomenclature and type designation of the prime contract item. ITEM 5. Enter the date of the invitation for bid of the contract covering the contractor who is submitting the part request. ITEM 6. Enter the part procurement document number, if applicable. Leave blank when not applicable.	

PART II is the evaluator's recommendations. All blocks are self-explanatory, except for the following:

- ITEM 29.** When a part is recommended for approval and the limited application box is marked, the recommendation is limited to the items contracted under the Invitation For Bid (IFB) shown in Item 5. The recommendation shown in Item 33 will apply to additional items procured under this IFB or subsequent IFB's.
- ITEM 35.** Definitions are in accordance with MIL-STD-280.

PART III is the acquisition activity's decision on the contract's request. The acquisition activity shall mark Item 40 a, b, or c as applicable (*only one of the boxes shall be marked*), and sign and date the form. Under comments, Item 41, the acquisition activity may specify the kind of part documentation required, test data requirements, limitations and restrictions on the part or any other appropriate information.